



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY:</b> Bladen <b>PERMIT NO.:</b> 0901-MSWLF-1981 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF	<b>X</b>	HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** July 11, 2013

**Date of Last Inspection:** May 14, 2013

**FACILITY NAME AND ADDRESS:**

Bladen County Landfill, 1522 Mercer Mill Road, Elizabethtown, NC 28337

**GPS COORDINATES:** N: 34.60645 E: -78.61160

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Robert Mazur, General Services Manager

Telephone: 910-872-6320

Email address: rmazur@bladencounty.org

Fax: 910-645-2181

**FACILITY CONTACT ADDRESS:**

272 Smith Circle, Elizabethtown, North Carolina 28337

**PARTICIPANTS:**

Drew Hammonds, Solid Waste Section

Steve Melson, Bladen County Solid Waste

**STATUS OF PERMIT:**

Closed

**PURPOSE OF SITE VISIT:**

Comprehensive Audit

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

1.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

1. The facility had been mowed since the previous inspection.
2. There were several settled areas about the landfill where ponding water was observed during this inspection.
3. Maintaining the integrity and effectiveness of the cap system should begin, including making repairs to the cover as necessary to correct the effects of settlement, subsidence, erosion or other events and preventing run-on and run-off from eroding or otherwise damaging the cap system in accordance with 15A NCAC 13B 1627 (d). Measures to repair the cap should commence as conditions allow.
4. All non-water supply wells, including temporary wells, shall be secured with a locking well cap to ensure against unauthorized access and use in accordance with 15A NCAC 2C .0108 (n).
5. Each non-water supply well shall have permanently affixed an identification plate. The identification plate shall be constructed of a durable, waterproof, rustproof metal or other material approved by the Department as equivalent and pertinent information in accordance to 15A NCAC 2C .0108 (o).
6. It is recommended that all of the drainage structures are inspected, cleared and repaired as necessary to ensure proper function to assist in positive flow of water away from the landfill surface.
7. Digital photos were taken during this audit.

Please contact me if you have any questions or concerns regarding this inspection report.



Drew Hammonds  
Environmental Senior Specialist  
*Regional Representative*

Phone: 910-433-3350

Sent on: July 25, 2013	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <u>  </u>
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Copies:       Dennis Shackelford, Eastern District Supervisor (email)  
                  Jessica Montie, Compliance Officer (email)  
                  Robert Mazur, Bladen County General Services Manager (email)  
                  Steve Melson, Bladen County Solid Waste (email)

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One of the settled areas on the closed MSWLF.



Eroded area on W side of closed MSWLF.



GW MW unlocked, no well record or label.



Small sink hole on east side slope of CMSWLF.